

Printed: Feb 6 2025 10:07AM

## Trustee's Compensation

**Debtor:** JOHN JESSEN

**Case:** 24-10102-BFK

<b><u>Computation of Compensation</u></b>	
Total disbursements to other than the debtor are:	\$152,000.00
Pursuant to 11 U.S.C. 326, compensation is computed as follows:	
25% of first \$5,000.00	\$1,250.00
10% of next \$45,000.00	\$4,500.00
5% of next \$102,000.00	\$5,100.00
3% of next \$0.00	\$0.00
<b>Calculated Total Compensation:</b>	<b>\$10,850.00</b>
Plus Adjustment:	\$0.00
<b>Total Compensation:</b>	<b>\$10,850.00</b>
Less Previously Paid:	\$0.00
<b>Total Compensation Requested:</b>	<b>\$10,850.00</b>
<b><u>Trustee Expenses</u></b>	
Trustee Expenses	\$46.68
<b>Subtotal Expenses:</b>	<b>\$46.68</b>
Plus Adjustment:	\$0.00
<b>Total Expenses:</b>	<b>\$46.68</b>
Less Previously Paid:	\$0.00
<b>Total Expenses Requested:</b>	<b>\$46.68</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$10,850.00 as compensation and \$46.68 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation or to be received.

Dated: 02/06/2025

Signed: /s/H. Jason Gold  
H. Jason Gold  
Chapter 7 Bankruptcy Trustee  
P.O. Box 57359  
Washington, DC 20037

**EXPENSE REPORT**

Case No.: 24-10102-BFK  
Case Name: JESSEN, JOHN  
Start Date: 1/22/2024  
End Date: 2/6/2025

Trustee Name  
H. Jason Gold

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
<b>Claimant : H. Jason Gold</b>					
<b>Matter Code :</b>					
<b>Project Category :</b>					
<b>OTHER 2</b>					
01/11/2025	\$5.000	1.00	\$5.00	\$5.00	Billable
	Description: Notary Charge				
		<b>OTHER 2 Total:</b>	<b>\$5.00</b>	<b>\$5.00</b>	
<b>POSTAGE</b>					
01/11/2025	\$1.170	1.00	\$1.17	\$1.17	Billable
	Description: postage misc.				
02/06/2025	\$0.730	13.00	\$9.49	\$9.49	Billable
	Description: postage for mailing disb cks				
02/06/2025	\$31.020	1.00	\$31.02	\$31.02	Billable
	Description: Estimated copying and postage for mailing NFR				
		<b>POSTAGE Total:</b>	<b>\$41.68</b>	<b>\$41.68</b>	
		<b>Project Category Total:</b>	<b>\$46.68</b>	<b>\$46.68</b>	
		<b>Matter Code Total:</b>	<b>\$46.68</b>	<b>\$46.68</b>	
		<b>EXPENSE SUMMARY:</b>	<b>\$46.68</b>		